M.L.A. NAME Diljeet Brar						DAT	E PREP	ARED	December 29, 2021			
FOR TH	IE CONSTITUENCY	OF	Burr	ows		_					MAR 0 2 2	022
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
			PRIVAT KMs	Purpos Constitu Legisla	Breakfast	Lunch	Dinner	Cit Each M	Acco	<u>=</u>	Amount	Description
12/20	Thompson	Thompson									\$83.33	NCN Thompson Bus
	# alf						the total		7 1 1			
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	1 5											
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	Pay NDP Caucus								- 1 = 2 - 1 - 1			
	10:00											
					0.0							
	2								*			
Total Kı	ms: x	(Mileage rate)	\$								\$83.33	TOTAL: \$83.33



Fiscal Year 2021-2022

M.L.A. NAME DILJEET BRAR						_	DAT	E PREP	ARED	Mar	2	
FOR THE	CONSTITUENCY	OF	BURR	ROWS							M	AR 3 1 2022
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner	Cit Each M	Acco	<u> </u>	Amount	Description
3/8	8 18 18 18 18 18 18 18 18 18 18 18 18 18			4.7		_8					\$2.00	THE FORKS
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	ed late	1,6,4,1,8		814314				1 1		T	1.1.1.1	
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										1.,1		
									Payable			
11 = =			× 9			17 11 18 11 18 17 18 18 18 18 18 18 18 18 18 18	12		Payable To Diljeet	Brow		
		1 8										
			0.71									
								11				
Total V-		(Mileone)	-								\$2.00	TOTAL:
Total Km	s: x	(Mileage rate)	3								φ2.00	\$2.00



Fiscal Year **2021-2022**

M.L.A. NAME		DILJE	_	DAT	E PREP	ARED	March 21, 2022						
FOR THE CONSTITUENCY OF BURROWS						MAR 3 1 2022							
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS		MEALS		Accommodations	Incidentals	ОТН	HER EXPENSES	
			PRIVAT	Purpose Constitu Legisla	Breakfast	Lunch	Dinner	City or Town Each Meal Consumed	Acco	드	Amount	Description	
3/16	JEFFERSON	KEEWATIN		С							\$19.24	UBER	
							- Grant						
	1									11			
	:												
	1	·	[K] [K]										
		10 2 2									l di		
		va Sar i	5										
	PAYABLE TO	4								: 1	42 15		
				1.									
			h. E &	u L							10-77-1		
Total K	ms: x	(Mileage rate)	\$								\$19.24	TOTAL: \$19.24	



Fiscal Year **2021-2022**

M.L.A. NAME DILJEET BRAR						DA	DATE PREPARED		March 21, 2022			
FOR TH	E CONSTITUENCY	OF	BURR	ows		<u>v</u> ,					MAR 3	1 2022
Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMS	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
			PRIVAT KMs	Purpos Constitu Legisla	Breakfast	Lunch	Dinner	Cir Each M	Acco	Ē	Amount	Description
3/12	WINNIPEG - Leg	ST. ROSE	657	L			\$16.70	DAUPH	\$99.45	\$4.20		
	ST. ROSE	DAUPHIN		L	il il							
3/13	DAUPHIN	WINNIPEG - LEQ			\$7.85	\$9.85		Dauphin	(2			
		D		ES. 5		6		1				
		- Jan 1										
	PAYABLE TO	Part of the										
	DILJEET BRAR	-		5 71								
	7/12 1					ad a					100	
	100 mm m					100						
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
Total Kr	ns:657x_	\$0.50 (Mileage rate)	\$ 328	8.50	\$7.85	\$9.85	\$16.70		\$99.45	\$4.20		TOTAL: \$466.55